

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JAMES S PHILLIPS LISA M PHILLIPS	§ § § § § §	Case No.: 06-01108
	Debtor(s)		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2006.
- 2) This case was confirmed on 05/11/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2011.
- 5) The case was completed on 03/01/2011.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 66
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,400.00
- 10) Amount of unsecured claims discharged without payment \$ 46,344.93
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 21,060.00
Less amount refunded to debtor	\$ 60.00
NET RECEIPTS	\$ 21,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,852.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,363.66
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,215.66

Attorney fees paid and disclosed by debtor \$ 348.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	720.00	884.34	884.34	263.11	.00
NATIONAL CAPITAL MGM	UNSECURED	2,150.00	1,777.01	1,777.01	528.66	.00
RESURGENT CAPITAL SE	UNSECURED	1,240.00	1,434.00	1,434.00	426.62	.00
PORTFOLIO RECOVERY A	UNSECURED	4,240.00	4,395.10	4,395.10	1,307.54	.00
PRA RECEIVABLES MANA	UNSECURED	13,800.00	14,236.77	14,236.77	4,235.44	.00
CITIFINANCIAL SERVIC	UNSECURED	500.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	4,550.00	4,714.87	4,714.87	1,402.67	.00
DISCOVER FINANCIAL S	UNSECURED	4,100.00	4,269.79	4,269.79	1,270.26	.00
ECAST SETTLEMENT COR	UNSECURED	530.00	638.61	638.61	189.99	.00
ECAST SETTLEMENT COR	UNSECURED	800.00	842.15	842.15	250.54	.00
HOME DEPOT	UNSECURED	3,300.00	NA	NA	.00	.00
KOHL'S	UNSECURED	2,530.00	2,543.39	2,543.39	756.66	.00
MARSHALL FIELDS	UNSECURED	550.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	870.00	915.90	915.90	272.48	.00
ECAST SETTLEMENT COR	UNSECURED	1,540.00	1,599.03	1,599.03	475.71	.00
ECAST SETTLEMENT COR	UNSECURED	1,140.00	1,087.27	1,087.27	323.46	.00
PORTFOLIO RECOVERY A	UNSECURED	820.00	920.36	920.36	273.81	.00
RESURGENT CAPITAL SE	UNSECURED	4,300.00	4,414.29	4,414.29	1,313.25	.00
ROUNDUP FUNDING LLC	UNSECURED	8,000.00	8,118.47	8,118.47	2,415.24	.00
ECAST SETTLEMENT COR	UNSECURED	3,700.00	3,817.32	3,817.32	1,135.65	.00
ROUNDUP FUNDING LLC	UNSECURED	570.00	579.81	579.81	172.49	.00
ECAST SETTLEMENT COR	UNSECURED	900.00	937.53	937.53	278.92	.00
PORTFOLIO RECOVERY A	UNSECURED	1,430.00	1,653.26	1,653.26	491.84	.00

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| **Scheduled Creditors:** |

<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Int.</u> <u>Paid</u>
NATIONAL CAPITAL MGM	SECURED	NA	504.14	.00	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	59,779.27	17,784.34	.00

Disbursements:

Expenses of Administration	\$ 3,215.66	
Disbursements to Creditors	\$ 17,784.34	
TOTAL DISBURSEMENTS:		\$ 21,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/03/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.